SBR No. 76/16-17
26-7-2016

Original/Duplicate/Triplicate

P.W.G. 17 | 1st and final Bill | **CONTRACT CERTIFICATE** | Reference paras 158 & 170

NO

Division **Yelahanka** | Sub division **Yelahanka New Town** | Date

Bills received No | Date YNK-DBR No. 133 Date 28.07.16 | Sub-divisional / Divisional | Cash book vr No / Date

Sheduled Docket No | Head of account

Name of work(as per sanctioned estimate) :- **NAME OF WORK :Providing pothole filling inJudicial Layout in ward no 04 Yelahanka New Town Sub Division**

Work Code:004-16-000007

Name of contractor and full address :- **B P Mahesh**

Reference to agreement No :- 33 | **Estimated cost : 5.00** | **Work order No :33 dt:24/02/2016**

536 Certified that the measurments were taken by me on 26/07/16 and recorded on pages 21353 1 to 2136 of measurment book No and the work is satisfactorily executed by the contractor.

B.P. Mahesh
Signature of contractor

Asst. Engineer

Certified that the measurments were taken by me on 26/7/16 and recorded correct.The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

Sub-divisional officer
ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ
ಜಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within	
2) Deduct amount to be held in reserve being-----percent Rs----------%---------	
3) Balance---	
4) Deduct payments	
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------Amount adjusted towards cash advance recovery of	Bill 45646
b) Cost of payments/stores or other materials supplied now made recovery of	FSD 22820
Amount paid on this bill by cheque/cash	SD 4565
Total	LWF 18260
5). Balance being unpaid value of work done held in reserve	SNF 4565
6) Deduct cash of advance made on divisional/sub divisional cash book	I.R 16855
7) Net amount due to or from contractor.	
UN ADJUSTED ITEMS	TP 67521
8) Advance to contractor for materials to site(as detailed within)	CS 388940
9) Value of government materials supplied.	
TOTAL AMOUNT UN-ADJUSTED	NET 456461

Contractor's signatures B.P. Mahesh

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum
(in final settlement of all demand)

Witness
1)

2) B.P. Mahesh
Dated signature of contractor
paid by me cheque No dated

Cash Rs.....

Reciept Stamp

456461/-

Rs.388940/-
67524/-

Date | Initials of officer making payment | Date | Executive Engineer

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	KSRRB 500-3: **Scarifying** existing stone metal layer upto 75mm thick along with their bituminous surface, picking up scarified materials and stacking of old serviceable materials with lead of 100 m sequential spreading of the salvaged aggregates with fresh aggregates on prepared base and consolidating as per water bound macadam specifications including cost of all labour, HOM of machineries complete as per specifications.	cum			474.17	69.00	32717.73	474.17	32717.73
2	KSRRB M400-17: Providing, laying, spreading and compacting graded stone aggregate to **wet mix macadam** specification including premixing the Material with water at OMC in mechanical mix plant carriage of mixed Material by tipper to site, laying in uniform layers with paver in sub-base / base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. MORTH Specification: 406 (PWD SR 2014-15 P.N.154 It 20.18)	cum			117.36	1500.00	176040.00	117.36	176040.00

SBR no. 74/16-17

Sl. No.	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
3	On RRB 3000: **Filling pot holes & patch repairs with bituminous concrete 40mm**. KSRRB M3000-5: Removal of all failed materials, trimming of completed excavation to provide firm vertical faces, cleaning of surface, painting of tack coat on the sides & base of excavation as per Clause 500.3, back filling the pot holes with hot bituminous material as per clause 500.4, compacting, trimming and finishing the surface to form a smooth continous surface, all as per clause 3004.2 complete as per specifications Morth Specification No 3004.2 (PWD SR 2014-15 P.N 247 It 35.5)	sqm			685.30	365.17	250251.00	685.30	250251.00
					TOTAL		459008.00		459008.00

684.05 249795 684.00 249795 459000/- 459000/- 456461=

Assistant Excecutive Engineer
Yelahanka Satellite Town Sub Division
BBMP, Bangalore-64